

**Amendments To Claims:**

This listing of claims will replace all prior versions, and listings, of claims in the application:

**Listing of Claims:**

1. (currently amended) A method for enabling a review of individual account statements assembled for batch printing, comprising:

~~displaying a directory of individual account statements assembled for batch printing;~~

preventing the batch printing until the individual account statements are approved and released for printing;

retrieving an account statement from the individual account statements;

releasing ~~one of the individual~~ the account statement statements when the ~~one of the individual account statement statements~~ is associated with a flag indicating that a review is not required;

automatically detecting when the account statement is erroneous, wherein the erroneous account statement includes at least one of erroneous data and missing data and, wherein the erroneous account statement is added to an account statement cache;

~~receiving, from a user, a selection of an account statement from the directory for the review;~~

~~presenting the selected account statement~~ the account statement cache to the a user by way of a graphical user interface, wherein the graphical user interface includes a quality review tab and a print status tab; and

receiving, from the user, a selection of at least one of: the quality review tab and the print status tab;

displaying a first subset of the account statement cache within the quality review tab when the user selects the quality review tab, wherein the quality review tab displays at least one of: an account number, a statement date, a statement generation date, a recipient name, and a statement type indicator corresponding to each of the selected account statements;

displaying a second subset of the account statement cache within the print status tab when the user selects the print status tab, wherein the print status tab displays at least one of: an account number, a statement date, a statement generation date, a recipient name, and a statement

type indicator corresponding to each of the individual account statements that have been released for printing;

receiving, from the user, a selection of the account statement from the quality review tab;

receiving, from the user, one of an approval of the ~~selected~~ account statement, a rejection of the ~~selected~~ account statement, a correction of the ~~selected~~ account statement, a request for regeneration of the ~~selected~~ account statement, and a request to delete the ~~selected~~ account statement;

removing the account statement from the quality review tab;

adding the account statement to the print status tab;

releasing the account statement for printing; and,

removing the account statement from the print status tab.

2. (original) The method of claim 1, further comprising:  
enabling the batch printing only after all the individual account statements are approved and released for printing.
3. (original) The method of claim 2, further comprising:  
generating a report corresponding to the batch printing.
4. (currently amended) The method of claim 3, further comprising:  
approving and releasing any of the individual ~~business~~ account statements that are not selected for review.

Claim 5 (canceled)

6. (currently amended) The method of claim ~~4~~ 5, further comprising:  
receiving the correction to the ~~selected~~ account statement from the user, the correction including at least one of a change of a value appearing on the ~~selected~~ account statement and a change of a layout of the ~~selected~~ account statement.

7. (currently amended) The method of claim 6, further comprising:  
receiving the change of the value appearing on the ~~selected~~ account statement, wherein the value is not changed in a financial database from which the individual account statements are generated; and  
requiring a regeneration of the ~~selected~~ account statement in response to the change in the value.
8. (currently amended) The method of claim 7, further comprising:  
receiving the change of the layout from the user, wherein the layout of the ~~selected~~ account statement is changed and regeneration of the ~~selected~~ account statement is not required.
9. (currently amended) The method of claim 8, further comprising:  
receiving the approval of the ~~selected~~ account statement from the user;  
receiving a release from the user for printing the ~~selected~~ account statement; and  
printing all the individual account statements when there are no further individual account statements selected for review.
10. (currently amended) The method of claim 9, further comprising:  
receiving the approval of the ~~selected~~ account statement from the user, wherein a release from the user for printing the ~~selected~~ account statement is not received; and  
placing the approved account statement in the directory for review.
11. (currently amended) The method of claim 10, further comprising:  
receiving an unapproval of the approved account statement from a second user; and  
preventing the ~~hatching~~ batch printing of all the individual account statements until an approval of the unapproved account statement is received.
12. (currently amended) The method of claim 11, further comprising:  
receiving the request for regenerating the ~~selected~~ account statement;  
receiving new data for the ~~selected~~ account statement from a financial database; and

regenerating the ~~selected~~ account statement using the new data, wherein remaining individual account statements are not regenerated due to regeneration of the ~~selected~~ account statement.

13. (currently amended) The method of claim 12, further comprising:  
receiving the request to purge the ~~selected~~ account statement; and  
removing only the purged account statement from the batch printing.
14. (currently amended) The method of claim 13, further comprising:  
receiving a request from the user to print only the ~~selected~~ account statement on a local printer; and  
locally printing the ~~selected~~ account statement without printing all the individual account statements.
15. (previously presented) The method of claim 14, further comprising:  
generating a report corresponding to the batch printing of the individual account statements, the report comprising at least one of: a number of the individual account statements selected for quality review, a number of the individual account statements printed in the batch printing, a financial amount corresponding to changes made in the individual account statements, and a number of errors in the individual account statements.
16. (previously presented) The method of claim 15, said individual account statements comprising individual credit card account statements.
17. (currently amended) A computer-readable medium encoded with processing instructions for implementing a method, performed by a computer, the method comprising:  
generating a directory of individual account statements designated for batch printing;  
retrieving an account statement from the individual account statements;  
releasing ~~one of the account~~ statement statements when ~~the one of the account~~ statement statements is associated with a flag indicating that no action is required by a user;

automatically detecting when the account statement is erroneous, wherein the erroneous account statement includes at least one of erroneous data and missing data and, wherein the erroneous account statement is added to an account statement cache;

presenting the account statement cache to a user by way of a graphical user interface, wherein the graphical user interface includes a quality review tab and a print status tab;

receiving, from the user, a selection of at least one of: the quality review tab and the print status tab;

displaying a first subset of the account statement cache within the quality review tab when the user selects the quality review tab, wherein the quality review tab displays at least one of: an account number, a statement date, a statement generation date, a recipient name, and a statement type indicator corresponding to each of the selected account statements;

displaying a second subset of the account statement cache within the print status tab when the user selects the print status tab, wherein the print status tab displays at least one of: an account number, a statement date, a statement generation date, a recipient name, and a statement type indicator corresponding to each of the individual account statements that have been released for printing;

receiving, from the user, a selection of the account statement from the quality review tab;

displaying an individual the account statement selected by the user; and

enabling the user to enter any of: an approval of the selected account statement, a rejection of the selected account statement, a correction of the selected account statement, a request for regeneration of the selected account statement, a request to purge the selected account statement, and a release of the selected account statement for printing;

removing the account statement from the quality review tab;

adding the account statement to the print status tab;

releasing the account statement for printing; and,

removing the account statement from the print status tab.

18. (currently amended) A method for reviewing individual account statements designated for batch printing, comprising:

releasing a flagged account statement from a plurality of account statements, wherein the flagged account statement is associated with a flag indicating that a review is not required;

submitting a request to automatically detect when the account statement is erroneous, wherein the erroneous account statement includes at least one of erroneous data and missing data and, wherein the erroneous account statement is added to an account statement cache;

viewing the account statement cache within a graphical user interface, wherein the graphical user interface includes a quality review tab and a print status tab;

selecting of at least one of: the quality review tab and the print status tab;

viewing a first subset of the account statement cache within the quality review tab when the user selects the quality review tab, wherein the quality review tab displays at least one of: an account number, a statement date, a statement generation date, a recipient name, and a statement type indicator corresponding to each of the selected account statements;

viewing a second subset of the account statement cache within the print status tab when the user selects the print status tab, wherein the print status tab displays at least one of: an account number, a statement date, a statement generation date, a recipient name, and a statement type indicator corresponding to each of the individual account statements that have been released for printing;

selecting for the review at least one individual the account statement from the quality review tab the plurality of account statements designated for batch printing; and

providing one of an approval of the selected account statement, a rejection of the selected account statement, a correction of the selected account statement, a request for regeneration of the selected account statement, and a request to purge the selected account statement, wherein the batch printing of the plurality of account statements can not be performed until each individual account statement is approved and released for printing and, wherein the providing step removes the account statement from the quality review tab, adds the account statement to the print status tab, releases the account statement for printing, and removes the account statement from the print status tab.

19. (currently amended) The method of claim 18, further comprising:

entering the approval and a release of the selected account statement, whereby the batch printing is enabled to proceed when there are no further individual account statements selected for review.

20. (currently amended) The method of claim 19, further comprising:  
entering the correction to the ~~selected~~ account statement; and when the correction is a  
change to a financial value:  
entering the changed financial value in a database from which the ~~selected~~ account  
statement was generated; and  
regenerating the ~~selected~~ account statement to include the changed financial value.